



Monthly Payment Advice

September Payment

FY2007-08

45 Sanders
0802 Plains Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	720,129.87	
Amount Paid Thru This Month:	144,025.98	
Remaining Balance Due:	576,103.89	
Monthly Payment Due:		72,012.99
This Month's Payment - sent to Sanders County		72,012.99

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	80,548.12	
Amount Paid Thru This Month:	16,109.62	
Remaining Balance Due:	64,438.50	
Monthly Payment Due:		8,054.81
This Month's Payment - sent to Sanders County		8,054.81

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	18,529.13	
Amount Paid Thru This Month:	3,705.82	
Remaining Balance Due:	14,823.31	
Monthly Payment Due:		1,852.91
This Month's Payment - sent to Sanders County		1,852.91

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

September Payment

FY2007-08

45 Sanders
0802 Plains Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	6,405.60	
Amount Paid Thru This Month:	1,281.12	
Remaining Balance Due:	5,124.48	
Monthly Payment Due:		640.56
This Month's Payment - sent to Sanders County		640.56

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	4,600.00	
Amount Paid Thru This Month:	920.00	
Remaining Balance Due:	3,680.00	
Monthly Payment Due:		460.00
This Month's Payment - sent to Sanders County		460.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	59,857.20	
Amount Paid Thru This Month:	11,971.44	
Remaining Balance Due:	47,885.76	
Monthly Payment Due:		5,985.72
This Month's Payment - sent to Sanders County		5,985.72

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

September Payment

FY2007-08

45 Sanders
0802 Plains Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	67,430.88	
Amount Paid Thru This Month:	13,486.18	
Remaining Balance Due:	53,944.70	
Monthly Payment Due:		6,743.09
This Month's Payment - sent to Sanders County		6,743.09

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

September Payment

FY2007-08

45 Sanders
0803 Plains H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	584,031.43	
Amount Paid Thru This Month:	116,806.28	
Remaining Balance Due:	467,225.15	
Monthly Payment Due:		58,403.14
This Month's Payment - sent to Sanders County		58,403.14

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	48,919.07	
Amount Paid Thru This Month:	9,783.82	
Remaining Balance Due:	39,135.25	
Monthly Payment Due:		4,891.91
This Month's Payment - sent to Sanders County		4,891.91

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	3,024.63	
Amount Paid Thru This Month:	604.92	
Remaining Balance Due:	2,419.71	
Monthly Payment Due:		302.46
This Month's Payment - sent to Sanders County		302.46

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

September Payment

FY2007-08

45 Sanders
0803 Plains H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	3,753.60	
Amount Paid Thru This Month:	750.72	
Remaining Balance Due:	3,002.88	
Monthly Payment Due:		375.36
This Month's Payment - sent to Sanders County		375.36

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	1,000.00	
Amount Paid Thru This Month:	200.00	
Remaining Balance Due:	800.00	
Monthly Payment Due:		100.00
This Month's Payment - sent to Sanders County		100.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	33,765.60	
Amount Paid Thru This Month:	6,753.12	
Remaining Balance Due:	27,012.48	
Monthly Payment Due:		3,376.56
This Month's Payment - sent to Sanders County		3,376.56

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

September Payment

FY2007-08

45 Sanders
0803 Plains H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	33,715.44	
Amount Paid Thru This Month:	6,743.08	
Remaining Balance Due:	26,972.36	
Monthly Payment Due:		3,371.54
This Month's Payment - sent to Sanders County		3,371.54

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

September Payment

FY2007-08

45 Sanders
0804 Thompson Falls Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	769,847.54	
Amount Paid Thru This Month:	153,969.50	
Remaining Balance Due:	615,878.04	
Monthly Payment Due:		76,984.75
This Month's Payment - sent to Sanders County		76,984.75

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	89,470.92	
Amount Paid Thru This Month:	17,894.18	
Remaining Balance Due:	71,576.74	
Monthly Payment Due:		8,947.09
This Month's Payment - sent to Sanders County		8,947.09

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	11,469.85	
Amount Paid Thru This Month:	2,293.98	
Remaining Balance Due:	9,175.87	
Monthly Payment Due:		1,146.99
This Month's Payment - sent to Sanders County		1,146.99

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

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45 Sanders
0804 Thompson Falls Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	6,813.60	
Amount Paid Thru This Month:	1,362.72	
Remaining Balance Due:	5,450.88	
Monthly Payment Due:		681.36
This Month's Payment - sent to Sanders County		681.36

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	1,200.00	
Amount Paid Thru This Month:	240.00	
Remaining Balance Due:	960.00	
Monthly Payment Due:		120.00
This Month's Payment - sent to Sanders County		120.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	64,615.84	
Amount Paid Thru This Month:	12,923.16	
Remaining Balance Due:	51,692.68	
Monthly Payment Due:		6,461.58
This Month's Payment - sent to Sanders County		6,461.58

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

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45 Sanders
0804 Thompson Falls Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	67,430.88	
Amount Paid Thru This Month:	13,486.18	
Remaining Balance Due:	53,944.70	
Monthly Payment Due:		6,743.09
This Month's Payment - sent to Sanders County		6,743.09

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

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FY2007-08

45 Sanders
0805 Thompson Falls H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	792,185.47	
Amount Paid Thru This Month:	158,437.10	
Remaining Balance Due:	633,748.37	
Monthly Payment Due:		79,218.55
This Month's Payment - sent to Sanders County		79,218.55

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	60,950.74	
Amount Paid Thru This Month:	12,190.14	
Remaining Balance Due:	48,760.60	
Monthly Payment Due:		6,095.07
This Month's Payment - sent to Sanders County		6,095.07

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	9,540.40	
Amount Paid Thru This Month:	1,908.08	
Remaining Balance Due:	7,632.32	
Monthly Payment Due:		954.04
This Month's Payment - sent to Sanders County		954.04

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0805 Thompson Falls H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	5,406.00	
Amount Paid Thru This Month:	1,081.20	
Remaining Balance Due:	4,324.80	
Monthly Payment Due:		540.60
This Month's Payment - sent to Sanders County		540.60

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	1,400.00	
Amount Paid Thru This Month:	280.00	
Remaining Balance Due:	1,120.00	
Monthly Payment Due:		140.00
This Month's Payment - sent to Sanders County		140.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	42,512.12	
Amount Paid Thru This Month:	8,502.42	
Remaining Balance Due:	34,009.70	
Monthly Payment Due:		4,251.21
This Month's Payment - sent to Sanders County		4,251.21

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

September Payment

FY2007-08

45 Sanders
0805 Thompson Falls H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	33,715.44	
Amount Paid Thru This Month:	6,743.08	
Remaining Balance Due:	26,972.36	
Monthly Payment Due:		3,371.54
This Month's Payment - sent to Sanders County		3,371.54

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

September Payment

FY2007-08

45 Sanders
0807 Trout Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	193,982.94	
Amount Paid Thru This Month:	38,796.58	
Remaining Balance Due:	155,186.36	
Monthly Payment Due:		19,398.29
This Month's Payment - sent to Sanders County		19,398.29

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	25,824.22	
Amount Paid Thru This Month:	5,164.84	
Remaining Balance Due:	20,659.38	
Monthly Payment Due:		2,582.42
This Month's Payment - sent to Sanders County		2,582.42

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	11,050.45	
Amount Paid Thru This Month:	2,210.10	
Remaining Balance Due:	8,840.35	
Monthly Payment Due:		1,105.05
This Month's Payment - sent to Sanders County		1,105.05

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

September Payment

FY2007-08

45 Sanders
0807 Trout Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	1,468.80	
Amount Paid Thru This Month:	293.76	
Remaining Balance Due:	1,175.04	
Monthly Payment Due:		146.88
This Month's Payment - sent to Sanders County		146.88

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	600.00	
Amount Paid Thru This Month:	120.00	
Remaining Balance Due:	480.00	
Monthly Payment Due:		60.00
This Month's Payment - sent to Sanders County		60.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	8,921.18	
Amount Paid Thru This Month:	1,784.24	
Remaining Balance Due:	7,136.94	
Monthly Payment Due:		892.12
This Month's Payment - sent to Sanders County		892.12

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Monthly Payment Advice

September Payment

FY2007-08

45 Sanders
0807 Trout Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	67,430.88	
Amount Paid Thru This Month:	13,486.18	
Remaining Balance Due:	53,944.70	
Monthly Payment Due:		6,743.09
This Month's Payment - sent to Sanders County		6,743.09

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

September Payment

FY2007-08

45 Sanders
0808 Paradise Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	79,058.12	
Amount Paid Thru This Month:	15,811.62	
Remaining Balance Due:	63,246.50	
Monthly Payment Due:		7,905.81
This Month's Payment - sent to Sanders County		7,905.81

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	16,698.00	
Amount Paid Thru This Month:	3,339.60	
Remaining Balance Due:	13,358.40	
Monthly Payment Due:		1,669.80
This Month's Payment - sent to Sanders County		1,669.80

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	327.76	
Amount Paid Thru This Month:	65.56	
Remaining Balance Due:	262.20	
Monthly Payment Due:		32.78
This Month's Payment - sent to Sanders County		32.78

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Monthly Payment Advice

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45 Sanders
0808 Paradise Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	693.60	
Amount Paid Thru This Month:	138.72	
Remaining Balance Due:	554.88	
Monthly Payment Due:		69.36
This Month's Payment - sent to Sanders County		69.36

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	5,755.50	
Amount Paid Thru This Month:	1,151.10	
Remaining Balance Due:	4,604.40	
Monthly Payment Due:		575.55
This Month's Payment - sent to Sanders County		575.55

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	33,715.44	
Amount Paid Thru This Month:	6,743.08	
Remaining Balance Due:	26,972.36	
Monthly Payment Due:		3,371.54
This Month's Payment - sent to Sanders County		3,371.54

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

September Payment

FY2007-08

45 Sanders
0809 Dixon Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	188,804.93	
Amount Paid Thru This Month:	37,760.98	
Remaining Balance Due:	151,043.95	
Monthly Payment Due:		18,880.49
This Month's Payment - sent to Sanders County		18,880.49

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	24,795.01	
Amount Paid Thru This Month:	4,959.00	
Remaining Balance Due:	19,836.01	
Monthly Payment Due:		2,479.50
This Month's Payment - sent to Sanders County		2,479.50

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	7,793.98	
Amount Paid Thru This Month:	1,558.80	
Remaining Balance Due:	6,235.18	
Monthly Payment Due:		779.40
This Month's Payment - sent to Sanders County		779.40

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

September Payment

FY2007-08

45 Sanders
0809 Dixon Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	1,468.80	
Amount Paid Thru This Month:	293.76	
Remaining Balance Due:	1,175.04	
Monthly Payment Due:		146.88
This Month's Payment - sent to Sanders County		146.88

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	8,600.00	
Amount Paid Thru This Month:	1,720.00	
Remaining Balance Due:	6,880.00	
Monthly Payment Due:		860.00
This Month's Payment - sent to Sanders County		860.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	22,596.64	
Amount Paid Thru This Month:	4,519.32	
Remaining Balance Due:	18,077.32	
Monthly Payment Due:		2,259.66
This Month's Payment - sent to Sanders County		2,259.66

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

September Payment

FY2007-08

45 Sanders
0809 Dixon Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	67,430.88	
Amount Paid Thru This Month:	13,486.18	
Remaining Balance Due:	53,944.70	
Monthly Payment Due:		6,743.09
This Month's Payment - sent to Sanders County		6,743.09

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

September Payment

FY2007-08

45 Sanders
0811 Noxon Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	318,309.05	
Amount Paid Thru This Month:	63,661.82	
Remaining Balance Due:	254,647.23	
Monthly Payment Due:		31,830.91
This Month's Payment - sent to Sanders County		31,830.91

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	31,498.50	
Amount Paid Thru This Month:	6,299.70	
Remaining Balance Due:	25,198.80	
Monthly Payment Due:		3,149.85
This Month's Payment - sent to Sanders County		3,149.85

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	5,427.87	
Amount Paid Thru This Month:	1,085.58	
Remaining Balance Due:	4,342.29	
Monthly Payment Due:		542.79
This Month's Payment - sent to Sanders County		542.79

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

September Payment

FY2007-08

45 Sanders
0811 Noxon Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	2,631.60	
Amount Paid Thru This Month:	526.32	
Remaining Balance Due:	2,105.28	
Monthly Payment Due:		263.16
This Month's Payment - sent to Sanders County		263.16

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	2,200.00	
Amount Paid Thru This Month:	440.00	
Remaining Balance Due:	1,760.00	
Monthly Payment Due:		220.00
This Month's Payment - sent to Sanders County		220.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	18,561.81	
Amount Paid Thru This Month:	3,712.36	
Remaining Balance Due:	14,849.45	
Monthly Payment Due:		1,856.18
This Month's Payment - sent to Sanders County		1,856.18

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

September Payment

FY2007-08

45 Sanders
0811 Noxon Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	67,430.88	
Amount Paid Thru This Month:	13,486.18	
Remaining Balance Due:	53,944.70	
Monthly Payment Due:		6,743.09
This Month's Payment - sent to Sanders County		6,743.09

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

September Payment

FY2007-08

45 Sanders
0812 Noxon H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	374,411.00	
Amount Paid Thru This Month:	74,882.20	
Remaining Balance Due:	299,528.80	
Monthly Payment Due:		37,441.10
This Month's Payment - sent to Sanders County		37,441.10

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	37,439.95	
Amount Paid Thru This Month:	7,488.00	
Remaining Balance Due:	29,951.95	
Monthly Payment Due:		3,744.00
This Month's Payment - sent to Sanders County		3,744.00

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	3,070.32	
Amount Paid Thru This Month:	614.06	
Remaining Balance Due:	2,456.26	
Monthly Payment Due:		307.03
This Month's Payment - sent to Sanders County		307.03

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

September Payment

FY2007-08

45 Sanders
0812 Noxon H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	2,101.20	
Amount Paid Thru This Month:	420.24	
Remaining Balance Due:	1,680.96	
Monthly Payment Due:		210.12
This Month's Payment - sent to Sanders County		210.12

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	600.00	
Amount Paid Thru This Month:	120.00	
Remaining Balance Due:	480.00	
Monthly Payment Due:		60.00
This Month's Payment - sent to Sanders County		60.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	12,662.32	
Amount Paid Thru This Month:	2,532.46	
Remaining Balance Due:	10,129.86	
Monthly Payment Due:		1,266.23
This Month's Payment - sent to Sanders County		1,266.23

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

September Payment

FY2007-08

45 Sanders
0812 Noxon H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	33,715.44	
Amount Paid Thru This Month:	6,743.08	
Remaining Balance Due:	26,972.36	
Monthly Payment Due:		3,371.54
This Month's Payment - sent to Sanders County		3,371.54

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

September Payment

FY2007-08

45 Sanders
0813 Camas Prairie Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	27,934.73	
Amount Paid Thru This Month:	5,586.94	
Remaining Balance Due:	22,347.79	
Monthly Payment Due:		2,793.47
This Month's Payment - sent to Sanders County		2,793.47

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	3,036.00	
Amount Paid Thru This Month:	607.20	
Remaining Balance Due:	2,428.80	
Monthly Payment Due:		303.60
This Month's Payment - sent to Sanders County		303.60

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	183.60	
Amount Paid Thru This Month:	36.72	
Remaining Balance Due:	146.88	
Monthly Payment Due:		18.36
This Month's Payment - sent to Sanders County		18.36

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

September Payment

FY2007-08

45 Sanders
0813 Camas Prairie Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	200.00	
Amount Paid Thru This Month:	40.00	
Remaining Balance Due:	160.00	
Monthly Payment Due:		20.00
This Month's Payment - sent to Sanders County		20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	835.70	
Amount Paid Thru This Month:	167.14	
Remaining Balance Due:	668.56	
Monthly Payment Due:		83.57
This Month's Payment - sent to Sanders County		83.57

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	33,715.44	
Amount Paid Thru This Month:	6,743.08	
Remaining Balance Due:	26,972.36	
Monthly Payment Due:		3,371.54
This Month's Payment - sent to Sanders County		3,371.54

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

September Payment

FY2007-08

45 Sanders
0814 Hot Springs Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	398,849.61	
Amount Paid Thru This Month:	79,769.92	
Remaining Balance Due:	319,079.69	
Monthly Payment Due:		39,884.96
This Month's Payment - sent to Sanders County		39,884.96

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	36,052.50	
Amount Paid Thru This Month:	7,210.50	
Remaining Balance Due:	28,842.00	
Monthly Payment Due:		3,605.25
This Month's Payment - sent to Sanders County		3,605.25

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	17,785.47	
Amount Paid Thru This Month:	3,557.10	
Remaining Balance Due:	14,228.37	
Monthly Payment Due:		1,778.55
This Month's Payment - sent to Sanders County		1,778.55

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

September Payment

FY2007-08

45 Sanders
0814 Hot Springs Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	3,386.40	
Amount Paid Thru This Month:	677.28	
Remaining Balance Due:	2,709.12	
Monthly Payment Due:		338.64
This Month's Payment - sent to Sanders County		338.64

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	8,200.00	
Amount Paid Thru This Month:	1,640.00	
Remaining Balance Due:	6,560.00	
Monthly Payment Due:		820.00
This Month's Payment - sent to Sanders County		820.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	29,324.63	
Amount Paid Thru This Month:	5,864.92	
Remaining Balance Due:	23,459.71	
Monthly Payment Due:		2,932.46
This Month's Payment - sent to Sanders County		2,932.46

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

September Payment

FY2007-08

45 Sanders
0814 Hot Springs Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	67,430.88	
Amount Paid Thru This Month:	13,486.18	
Remaining Balance Due:	53,944.70	
Monthly Payment Due:		6,743.09
This Month's Payment - sent to Sanders County		6,743.09

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

September Payment

FY2007-08

45 Sanders
0815 Hot Springs H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	301,608.56	
Amount Paid Thru This Month:	60,321.72	
Remaining Balance Due:	241,286.84	
Monthly Payment Due:		30,160.86
This Month's Payment - sent to Sanders County		30,160.86

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	28,086.04	
Amount Paid Thru This Month:	5,617.20	
Remaining Balance Due:	22,468.84	
Monthly Payment Due:		2,808.60
This Month's Payment - sent to Sanders County		2,808.60

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	3,369.39	
Amount Paid Thru This Month:	673.88	
Remaining Balance Due:	2,695.51	
Monthly Payment Due:		336.94
This Month's Payment - sent to Sanders County		336.94

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

September Payment

FY2007-08

45 Sanders
0815 Hot Springs H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	1,530.00	
Amount Paid Thru This Month:	306.00	
Remaining Balance Due:	1,224.00	
Monthly Payment Due:		153.00
This Month's Payment - sent to Sanders County		153.00

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	4,800.00	
Amount Paid Thru This Month:	960.00	
Remaining Balance Due:	3,840.00	
Monthly Payment Due:		480.00
This Month's Payment - sent to Sanders County		480.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	19,680.30	
Amount Paid Thru This Month:	3,936.06	
Remaining Balance Due:	15,744.24	
Monthly Payment Due:		1,968.03
This Month's Payment - sent to Sanders County		1,968.03

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice
September Payment
FY2007-08

45 Sanders
0815 Hot Springs H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	33,715.44	
Amount Paid Thru This Month:	6,743.08	
Remaining Balance Due:	26,972.36	
Monthly Payment Due:		3,371.54
This Month's Payment - sent to Sanders County		3,371.54

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

September Payment

FY2007-08

45 Sanders
9702 Sanders County Coop

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	10,626.00	
Amount Paid Thru This Month:	2,125.20	
Remaining Balance Due:	8,500.80	
Monthly Payment Due:		1,062.60
This Month's Payment - sent to Sanders County		1,062.60

Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	109,889.15	
Amount Paid Thru This Month:	21,977.84	
Remaining Balance Due:	87,911.31	
Monthly Payment Due:		10,988.92
This Month's Payment - sent to Sanders County		10,988.92

* Entitlements with asterisks have been recalculated.

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